









Work Order ID 55181

January 8, 2010 1:20:55 PM


Page 1

Item ID:	D3646-1	Accept		Setup	Start	
Revision ID:					Stop	
Item Name:	Arm					
Start Date:	1/08/10	Start Qty:	5.00		Cust Item ID:	
Required Date:	1/11/10	Req'd Qty:	5.00		Customer:	
Reference:						

Approvals:	Process Plan:		Date:	Tooling:	Date:	Run	Start	
	QC:		Date:	SPC (Y/N):	Date:		Stop	


Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D3646	Rev A


110		0.00
	Small Fab	
Small Fab	Memo	
Small Fab	PULL FROM STOCK:	<i>u 10-01-08</i> ^{0.00}

5 X D3646-1 B47718
SCRAP/DESTROY PER ECN09-612

SAD 10-01-12

160	QC21- Final Inspection - Work Order Release	0.00
		
QC	Memo	0.00
Quality Control		

5

10/01/11 

u 10-02-11

Picklist Print

January 8, 2010 1:20:54 PM

Page 1

Work Order ID: 55181

Parent Item: D3646-1

Parent Item Name: Arm

Comments: IPP Rev. A new issue 07.07.25 EC verified by:JLM

Start Date: 1/08/10

Required Date: 1/11/10

Start Qty: 5.00

Required Qty: 5.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3646-1		Manufactured	No				Each	19.0000	5.0000			



Arm



SAD 10-01-12

Warehouse Location	Loc Qty	Loc Code
Main Warehouse		
ST	11	
47718 ✓✓✓✓	5	5
51617	6	
Main Warehouse		
ST229	8	
52659	8	

Work Order Summary

January 8, 2010 1:19:36 PM

Page 1 of 2

Criteria : Work Order ID: 47718 Item ID: D3646-1RevA Product Family SMALL FAB
 Work Order Start Dates 7/15/09 to 7/15/09 11:59:59 PM Work Order Required Dates 8/03/09 to 8/03/09
 11:59:59 PM

All References

Work Order Status Complete

Work Order ID	47718	Required Qty	6.0000	Status Code	Complete
Item ID	D3646-1RevA	Accepted Qty	6.0000	Scrap Qty	0.0000
Item Name	Arm				
Current Acct Value	\$74.080	Sales Order ID			
Start Date	7/15/09	Required Date	8/03/09	Completed Date	1/08/10 1:17:14 PM

Standard	** Actual **		** Acct. Value **	** Variance **	** Variance % **
Direct Costs	Total	Each	Each	Each	Each
Material	\$16.822	\$2.804	\$2.804	\$0.000	0.00%
Labor	\$94.745	\$15.791	\$27.390	\$11.599	42.35%
Outplant	\$0.000	\$0.000	\$0.000	\$0.000	0.00%
Variable Burden	\$0.000	\$0.000	\$0.000	\$0.000	0.00%
Fixed Burden	\$332.911	\$55.485	\$61.840	\$6.355	10.28%
Material Burden	\$0.000	\$0.000	\$0.000	\$0.000	0.00%
** Total **	\$444.478	\$74.080	\$92.034	\$17.954	

Item ID/ Item Name	Required Qty	Issue Code	Issue Date	Issued Qty	Cost Amount
M304TR0.500W.035	12.5053				
304 RD Tube .500 x .035W			7/07/09	12.5053	\$16.822
Total Matl Amts:					\$16.822

Work Center Powdercoat

Employee ID	Rout Seq ID	Labor Date	Setup Hours	Actual Setup Hours	Labor Hours	Actual Labor Hours	Nbr of WOs	Setup Amount	Labor Amount	Fix Burd Amount	Var Burd Amount	Total Amounts
LAUG01												
7/01/09												
130			0.00	0.00	1.00	1.00	1.00	\$0.000	\$15.550	\$24.450	\$0.000	\$40.00
Total:			0.00	0.00	1.00	1.00	1.00	\$0.000	\$15.550	\$24.450	\$0.000	\$40.00

Work Center Small Fab

Employee ID	Rout Seq ID	Labor Date	Setup Hours	Actual Setup Hours	Labor Hours	Actual Labor Hours	Nbr of WOs	Setup Amount	Labor Amount	Fix Burd Amount	Var Burd Amount	Total Amounts
GREG01												
7/01/09												
110			0.00	0.00	1.65	1.65	1.00	\$0.000	\$27.803	\$108.290	\$0.000	\$136.09
110			0.00	0.00	3.05	3.05	1.00	\$0.000	\$51.393	\$200.172	\$0.000	\$251.56
Total:			0.00	0.00	4.70	4.70	2.00	\$0.000	\$79.195	\$308.461	\$0.000	\$387.65

January 8, 2010 1:19:36 PM

Work Order Summary

Page 1 of 2